

VENDOR PAYMENTS
Department of State
AUGUST 2010

| Vendor Name | Description | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| A T & T | Communications | 352.12 |
| A1 Office Cleaning | Maint. & Repairs | 250.00 |
| Abdo Publishing | Supplies and Materials | 1,466.02 |
| Acme Printing Co Inc | Printing and Duplicating | 150.00 |
| Affiliated Computer Services | Supplies and Materials | 2,184.00 |
| American Library Association | Supplies and Materials | 54.00 |
| American Paper And Twine | Supplies and Materials | 417.64 |
| Ann E Stevenson | Prof Services Third Party | 29.44 |
| Aquis Communications Inc | Communications | 9.10 |
| Aquis Communications Inc | Rentals and Insurance | 0.23 |
| Aramark Uniform Services Inc | Supplies and Materials | 175.98 |
| At & T | Communications | 2,276.74 |
| At & T | Communications | 86.76 |
| Athens Utility Board | Utilities and Fuel | 693.24 |
| Atlanta Dell Marketing LP | Data Processing | 45,118.06 |
| B&H Foto & Electronics | Communications | 4.95 |
| B&H Foto & Electronics | Data Processing | 65.98 |
| Baker & Taylor | Supplies and Materials | 2,059.43 |
| Bemis Historical Society | Grants and Subsidies | 5,000.00 |
| Bis Digital | Maint. & Repairs | 5,975.00 |
| Bob Farris | Rentals and Insurance | 4,500.00 |
| Bonus Building Care Nashville | Maint. & Repairs | 216.00 |
| Boxes Etc | Supplies and Materials | 187.50 |
| Bristol Historical Association | Grants and Subsidies | 4,200.00 |
| BROWNSVILLE STATES GRAPHIC | Prof Services Third Party | 42.00 |
| Carol Sletto | Prof Services Third Party | 31.28 |
| Carolina Imaging Products | Data Processing | 1,165.49 |
| Cdw Government Inc | Data Processing | 2,694.77 |
| Center Point Publishing | Supplies and Materials | 326.52 |
| CENTRAL PANEL DIRECTORS CONFERENCE | Training | 770.00 |
| Central Time Systems Inc | Maint. & Repairs | 155.00 |
| Central Time Systems Inc | Supplies and Materials | 520.85 |
| CenturyLink | Communications | 10,813.91 |
| Centurylink | Communications | 519.00 |
| Charles J Spurlin | Prof Services Third Party | 39.56 |
| Cheatham Co Historical & Genealogical | Grants and Subsidies | 2,000.00 |
| Cingular Wireless | Communications | 87.39 |
| Cintas Document Management | Prof Services Third Party | 26.99 |
| City Of Athens | Utilities and Fuel | 67.50 |
| City of Clarksville | Utilities and Fuel | 9.63 |
| City of Cookeville | Utilities and Fuel | 748.84 |
| City of Gallatin Mayor's Office | Grants and Subsidies | 3,751.00 |
| City Of Jackson | Utilities and Fuel | 92.20 |
| Clarksville Dept of Electricit | Utilities and Fuel | 415.54 |
| Clarksville Disposal Llc | Utilities and Fuel | 39.91 |
| Cleveland/ Bradley County Library | Grants and Subsidies | 714.00 |
| Columbia Power & Water System | Utilities and Fuel | 606.62 |
| Columbia Power and Water Syste | Utilities and Fuel | 606.62 |
| Computype, Inc | Supplies and Materials | 116.77 |
| Crabtree Publishing Company | Supplies and Materials | 210.61 |
| Crystal Springs | Supplies and Materials | 1,322.38 |
| DAR MAGAZINE-AMERICAN SPIRIT | Prof Services Third Party | 18.00 |
| Darlene Mcneece | Prof Services Third Party | 159.80 |

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|-------------------------------------|---------------------------|-------------|
| Demco Inc | Supplies and Materials | 37.70 |
| Diamond Lake Book Co | Supplies and Materials | 448.12 |
| Dixie Real Estate Co | Rentals and Insurance | 1,644.76 |
| Dynamark Graphics Group | Printing and Duplicating | 1,352.40 |
| East Tn Historical Society | Prof Services Third Party | 20.00 |
| Fedex | Communications | 134.40 |
| Findaway World LLC | Supplies and Materials | 250.71 |
| Frank Van Cleave | Prof Services Third Party | 53.36 |
| Franklin Services | Maint. & Repairs | 465.00 |
| Frontier | Communications | 412.15 |
| Frontier Communications | Communications | 348.53 |
| Frontier Communications Of America | Communications | 120.80 |
| G & K Services | Maint. & Repairs | 33.30 |
| Gale | Supplies and Materials | 24.68 |
| Gannette Tennessee Papers | Prof Services Third Party | 80.23 |
| Gaylord Bros,Inc | Supplies and Materials | 190.02 |
| George Harding | Prof Services Third Party | 35.60 |
| Global Government Ed Solutions | Data Processing | 153.00 |
| Haw s Commercial Properties Inc | Rentals and Insurance | 2,300.00 |
| Hayden Bernard Wood | Prof Services Third Party | 31.28 |
| Highlander Research & Education Ctr | Grants and Subsidies | 4,595.00 |
| Howard D Happy Co Of Mayfield Inc | Supplies and Materials | 241.80 |
| Humphreys County Archives | Grants and Subsidies | 500.00 |
| I & S Cleaning Services | Maint. & Repairs | 300.00 |
| Info Usa Marketing, Inc | Prof Services Third Party | 620.00 |
| Ingram Library Services | Supplies and Materials | 65,345.48 |
| Jackson Energy Authority | Utilities and Fuel | 632.00 |
| James Borchardt | Rentals and Insurance | 1,500.00 |
| James D Amos | Rentals and Insurance | 7,247.75 |
| James F Moore | Rentals and Insurance | 2,165.00 |
| Jani-King Of Nashville Inc | Maint. & Repairs | 220.00 |
| Jefferson County Archives | Grants and Subsidies | 4,500.00 |
| JERRY MCBEE | Prof Services Third Party | 240.00 |
| Johnson City Power Board | Utilities and Fuel | 319.51 |
| Justin Pitt | Prof Services Third Party | 25.48 |
| Karen E Smith/ Imagine-Nation Books | Supplies and Materials | 565.50 |
| Large Print Overstocks | Supplies and Materials | 119.99 |
| Laura G Layne | Maint. & Repairs | 175.00 |
| Lincoln County Archives | Grants and Subsidies | 1,625.00 |
| LINDA FLATT | Travel | 62.84 |
| Livingston Enterprises | Prof Services Third Party | 28.00 |
| Logis Tech, Inc | Prof Services Third Party | 50.10 |
| Lonesource Inc | Supplies and Materials | 496.92 |
| Lyrasis | Data Processing | 6,459.95 |
| Madison County Archives | Grants and Subsidies | 2,725.00 |
| Marie W Barnett | Prof Services Third Party | 26.68 |
| Mark F Clifton | Prof Services Third Party | 53.36 |
| Martin Water & Gas Dept | Utilities and Fuel | 148.73 |
| Mary Ann Jordan | Prof Services Third Party | 28.52 |
| Mead/ Westvaco | Printing and Duplicating | 1,425.00 |
| Melanie Pykiet | Prof Services Third Party | 53.36 |
| Mercury Supply Co Inc | Supplies and Materials | 840.55 |
| Middle Tennessee Natural Gas | Utilities and Fuel | 16.00 |

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| Midwest Tape | Supplies and Materials | 82.96 |
| Mitinet Inc | Data Processing | 7,875.00 |
| Monroe County Archives | Grants and Subsidies | 1,600.00 |
| Monroe Systems For Business Inc | Supplies and Materials | 18.00 |
| Montgomery County Archives | Grants and Subsidies | 5,000.00 |
| Morristown Water System | Utilities and Fuel | 444.97 |
| Multimedia Whir Inc | Supplies and Materials | 368.43 |
| Muratec America Inc | Supplies and Materials | 297.00 |
| Muratec America Inc | Data Processing | 210.00 |
| Murfreesboro Electric Departme | Utilities and Fuel | 518.92 |
| Murfreesboro Water and Sewer D | Utilities and Fuel | 29.98 |
| Nelda Durham | Prof Services Third Party | 43.24 |
| Nell Blankenship | Prof Services Third Party | 4.60 |
| Oce' Imagistics Inc | Rentals and Insurance | 11,284.00 |
| Office Depot | Supplies and Materials | 49.90 |
| Office Equipment Co | Maint. & Repairs | 100.00 |
| Office Max | Supplies and Materials | 417.55 |
| Office Source Usa | Supplies and Materials | 95.96 |
| Omnigraphics Inc | Supplies and Materials | 181.90 |
| Over and Above Cleaning | Maint. & Repairs | 260.00 |
| Overdrive Inc | Prof Services Third Party | 37,297.92 |
| Patricia Heim | Prof Services Third Party | 12.60 |
| PC MALL | Supplies and Materials | 156.02 |
| PC MALL | Data Processing | 89.99 |
| Pc Nation | Data Processing | 815.70 |
| Peggy Long | Maint. & Repairs | 100.00 |
| Peggy T Simpson | Prof Services Third Party | 33.12 |
| Phillips Group Inc. | Maint. & Repairs | 195.00 |
| Pickett County Archives | Grants and Subsidies | 2,190.00 |
| Pitney Bowes | Communications and Shipping Costs | 15.00 |
| Pitney Bowes | Communications and Shipping Costs | 500.00 |
| Pitney Bowes | Communications and Shipping Costs | 300.00 |
| Pitney Bowes | Communications and Shipping Costs | 300.00 |
| Pitney Bowes Inc | Supplies and Materials | 407.97 |
| Polk City Directories | Prof Services Third Party | 970.00 |
| Pomeroy It Solutions Sales Co Inc | Equipment | 27,869.74 |
| Pomeroy It Solutions Sales Co Inc | Data Processing | 7,528.05 |
| Postmaster | Communications | 185.00 |
| Quality Books Inc | Supplies and Materials | 2,415.41 |
| Quill Corporation | Supplies and Materials | 243.92 |
| Quinco Community Mental Health Center | Rentals and Insurance | 5,400.00 |
| Raymond C Strickland | Rentals and Insurance | 5,000.00 |
| Richards & Richards | Prof Services Third Party | 25.00 |
| Ripley Power & Light Co | Utilities and Fuel | 1,116.73 |
| Robert F Baker Family Ltd Pts | Rentals and Insurance | 1,100.00 |
| Robert M. Bivens | Maint. & Repairs | 325.50 |
| ROBERT THURMAN | Prof Services Third Party | 39.56 |
| Rockbottom Book Company | Supplies and Materials | 61.80 |
| Servicemaster Building Maintenance | Maint. & Repairs | 93.00 |
| Sparta Electric & Water System | Utilities and Fuel | 570.82 |
| Stebbins Cleaning | Maint. & Repairs | 250.00 |
| T. L. Shockley | Maint. & Repairs | 40.00 |
| Talas | Supplies and Materials | 314.78 |

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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Tarp Inc Center for Independent Living | Prof Services Third Party | 50.00 |
| Technical Services | Maint. & Repairs | 1,600.00 |
| Technical Services | Supplies and Materials | 430.00 |
| Technical Services | Data Processing | 1,500.00 |
| TENNESSEE VALLEY GENEALOGICAL SOCIETY | Prof Services Third Party | 25.00 |
| The Hollinger Metal Edge Inc | Supplies and Materials | 359.28 |
| The James Group Llc | Prof Services Third Party | 8,145.00 |
| THE MOUNTAIN PRESS | Prof Services Third Party | 250.00 |
| THE NORRIS BULLETIN | Prof Services Third Party | 25.00 |
| The Rosen Publishing Group | Supplies and Materials | 21.95 |
| Thomas Harold Taylor | Rentals and Insurance | 2,310.00 |
| Thomson West | Prof Services Third Party | 251.00 |
| Total Media Inc | Supplies and Materials | 200.00 |
| Town Of Halls | Rentals and Insurance | 750.00 |
| Town Of Halls Waterworks | Utilities and Fuel | 116.69 |
| Uline Inc | Supplies and Materials | 254.34 |
| Unicoi Cnty Public Records Commission | Grants and Subsidies | 5,000.00 |
| United Cities Gas | Utilities and Fuel | 47.92 |
| United Cities Gas | Utilities and Fuel | 32.71 |
| United Cities Gas | Utilities and Fuel | 32.71 |
| United Parcel Service | Communications | 1,530.67 |
| United States Postal Service | Communications | 3,000.00 |
| Van Dyke Technologies Inc | Data Processing | 283.00 |
| Verizon Business | Communications | 52.76 |
| Verizon Wireless | Communications | 94.79 |
| Volunteer Welding Sup Inc | Supplies and Materials | 41.90 |
| Wade Parker | Maint. & Repairs | 75.00 |
| Wadrick A Hinton | Prof Services Third Party | 131.28 |
| Walton'S Office Products | Supplies and Materials | 152.88 |
| Wanda Sexton | Prof Services Third Party | 28.52 |
| Warren County Archives | Grants and Subsidies | 2,100.00 |
| Watch Dog Security Systems | Maint. & Repairs | 19.95 |
| Water Impressions | Supplies and Materials | 60.00 |
| Weakley County Municipal Electric System | Utilities and Fuel | 1,476.91 |
| West Ky Rural Telephone Coop Corp Inc | Communications | 71.00 |
| West Payment Center | Prof Services Third Party | 3,421.00 |
| William H Arowood | Rentals and Insurance | 2,684.88 |
| William H Bryson | Prof Services Third Party | 17.48 |